

VENDOR PAYMENTS
Tennessee Alcoholic Beverage Commission
MARCH 2012

Vendor Name	Description	Amount Paid
A T & T	Communications	34.96
A To Z Marketing Inc	Printing and Duplicating	25.60
Action Monitoring Service	Maint. & Repairs	22.50
ADT Security Services Inc	Maint. & Repairs	132.38
Alcoholic Beverage Commission	Unclassified	219.73
American Paper & Twine Co	Supplies and Materials	175.46
American Paper & Twine Co	Data Processing	14.70
At & T	Communications	128.01
Charter Communications	Communications	276.90
CMRS-PB	Communications	1,000.00
Crystal Springs	Supplies and Materials	252.49
FedEx	Communications	28.42
Frontier	Communications	310.47
M Lee Smith Publishers LLC	Prof Services Third Party	347.00
National Liquor Law Enforcement	Prof Services Third Party	300.00
OCE Imagistics	Printing and Duplicating	420.00
OCE Imagistics Inc	Printing and Duplicating	2,271.31
OCe Imagistics Inc	Printing and Duplicating	280.50
Pioneer Communication	Maint. & Repairs	25.00
Pioneer Communications	Maint. & Repairs	25.00
Pitney Bowes Inc	Communications	249.58
Pitney Bowes Postage By Phone/ Cmrs-Pbp	Communications	264.71
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	158.00
Pomeroy It Solutions Sales Co Inc	Data Processing	328.90
Staples Technology Solutions	Data Processing	1,478.25
Townsend	Maint. & Repairs	128.92
U Store It Lp	Rentals and Insurance	718.77
West Payment Center	Prof Services Third Party	593.00